

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1545		Statutory Due Date	10/19/2006
Palmer for State Representative				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/21/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/17/2006	N/A	Langgin, Mark N	HQ Expenses	\$100.00
	Check # 196	411 60th Street Des Moines, IA 50312	Cell phone bill	
7/19/2006	N/A	McKee Coins	Advertising	\$16.00
	Check # 198	103 High Ave W Oskaloosa, IA 52577	Promotional material for Racing Night	
7/19/2006	N/A	Wood N' Stuff	Advertising	\$5.00
	Check # 197	Penn Central Mall Oskaloosa, IA 52577	Promotional materials for Race Night	
7/19/2006	N/A	Zdenek, Kevin & Sarah	Advertising	\$150.00
	Check # 199	3922 57th Street Des Moines, IA 50310	Reimburse for web banner design for Palmerforiowa.com	

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7/25/2006	N/A	The Office Center	Office Supplies	\$13.79
	Check #	207 High Avenue East	Print Cartridge	
	200	Oskaloosa, IA 52577		
7/27/2006	N/A	The Office Center	Office Supplies	\$27.58
	Check #	207 High Avenue East	Print cartridge	
	201	Oskaloosa, IA 52577		
7/31/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$121.68
	Check #	113 6th Ave. East	Postage for mailing	
	202	Oskaloosa, IA 52577		
8/2/2006	N/A	Mayflower Homes	Other Expenditure	\$10.00
	Check #	616 Broad St	Punch & Cookies for Christie Vilsack visit	
	203	Grinnell, IA 50112		

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8/9/2006	9098	Iowa Democratic Party	Other Expenditure	\$500.00
	Check # 204	5661 Fleur Dr. Des Moines, IA 50321-	V.A.N payment	
8/9/2006	N/A	Carter Printing	Printing & Reproduction	\$423.37
	Check # 205	1739 East Grand Ave. Des Moines, IA 50316	Printing cowboy cards	
8/10/2006	N/A	Mahaska County Auditor	Printing & Reproduction	\$1.00
	Check # 206	106 S. 1st Street Oskaloosa, IA 52577	Photocopy of precinct list	
8/21/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$80.60
	Check # 207	113 6th Ave. East Oskaloosa, IA 52577	Postage for fundraising mailing	

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8/21/2006	N/A	Tru Value Hardware	Office Equipment	\$40.65
	Check # 208	202 1st Avenue E Oskaloosa, IA 52577	Table for office	
8/21/2006	N/A	Void	Miscellaneous or Unitemized	\$0.00
	Check # 209	Void Oskaloosa, IA 52577	VOID check	
8/25/2006	9098	Iowa Democratic Party	Political Contribution	\$20,000.00
	Check # 210	5661 Fleur Dr. Des Moines, IA 50321-		
8/31/2006	N/A	The Office Center	Office Supplies	\$23.08
	Check # 211	207 High Avenue East Oskaloosa, IA 52577	Print cartridges	

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9/13/2006	N/A	Postmaster 113 6th Ave. East Oskaloosa, IA 52577	Postage, Shipping, Delivery Postage for mailing	\$78.00
	Check # 213			
9/15/2006	N/A	Taso's 109 High Avenue W Oskaloosa, IA 52577	Gifts or Meals for Volunteers Pizza for volunteers	\$11.24
	Check # 214			
9/19/2006	N/A	ArrowQuick 200 High Avenue W #55 Oskaloosa, IA 52577	Printing & Reproduction Printing on postcards	\$62.10
	Check # 216			
9/19/2006	N/A	Jimbo's Pizza 926 Main Street Grinnell, IA 50112	Gifts or Meals for Volunteers Pizza for campus volunteers meeting	\$67.22
	Check # 215			

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9/20/2006	N/A	Malcolm Lumber	Other Expenditure	\$144.17
	Check # 217	1701 A Avenue W Oskaloosa, IA 52577	Lumber + paint for barn signs	
9/21/2006	N/A	Carter Printing	Printing & Reproduction	\$575.30
	Check # 218	1739 East Grand Ave. Des Moines, IA 50316	Postcard printing	
9/21/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$558.00
	Check # 219	113 6th Ave. East Oskaloosa, IA 52577		
9/25/2006	9098	Iowa Democratic Party	Political Contribution	\$10,000.00
	Check # 220	5661 Fleur Dr. Des Moines, IA 50321-		

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9/27/2006	N/A	Champion Signs 1203 South 7th Street Oskaloosa, IA 52577	Printing & Reproduction Barn signs - painting + lettering	\$288.90
	Check # 221			
9/27/2006	N/A	KGRN Radio 909 Main Street Grinnell, IA 50112	Advertising Radio Spots	\$918.00
	Check # 223			
9/27/2006	N/A	KRTI Radio 1801 N. 13th Avenue East Newton, IA 50208	Advertising Radio spots	\$1,008.00
	Check # 222			
9/29/2006	N/A	Downey, Karen 425 N. 1st Street Oskaloosa, IA 52577	Mileage Reimburse for gas expenses for sign placement	\$35.00
	Check # 225			

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9/29/2006	N/A	KBOE Radio 2172 230th Street Oskaloosa, IA 52577	Advertising Radio Spots	\$756.00
	Check # 227			
9/29/2006	N/A	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Advertising Edwards event ads	\$105.00
	Check # 226			
9/29/2006	N/A	Palmer, Eric 114 1st Ave. East Oskaloosa, IA 52577	HQ Expenses Reimburse for phone service	\$79.23
	Check # 224			
10/2/2006	N/A	ArrowQuick 200 High Avenue W #55 Oskaloosa, IA 52577	Printing & Reproduction Photocopies	\$23.88
	Check # 229			

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10/2/2006	N/A	Tru Value Hardware	Other Expenditure	\$15.71
	Check # 228	202 1st Avenue E Oskaloosa, IA 52577	Materials for barn signs	
10/3/2006	N/A	Carter Printing	Printing & Reproduction	\$36.53
	Check # 231	1739 East Grand Ave. Des Moines, IA 50316	Postcards for Edwards event	
10/3/2006	N/A	Strategic Media Ltd.	Printing & Reproduction	\$1,665.30
	Check # 230	PO Box 2817 Waterloo, IA 50171	Postcard mailing	
10/3/2006	N/A	The Office Center	Office Supplies	\$20.32
	Check # 232	207 High Avenue East Oskaloosa, IA 52577	Print cartridge	

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10/4/2006	N/A	William Penn University	Fund-Raiser (Holding)	\$95.00
	Check # 233	201 Trueblood Avenue Oskaloosa, IA 52577	Rental fee + deposit for Chief Mahaska Room	
10/6/2006	N/A	Tru Value Hardware	Other Expenditure	\$20.18
	Check # 234	202 1st Avenue E Oskaloosa, IA 52577	Materials for signs	
10/7/2006	9098	Iowa Democratic Party	Political Contribution	\$10,000.00
	Check # 235	5661 Fleur Dr. Des Moines, IA 50321-		
10/11/2006	N/A	Carter Printing	Printing & Reproduction	\$623.28
	Check # 237	1739 East Grand Ave. Des Moines, IA 50316	Yardsigns	

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10/11/2006	N/A	Landmark Strategies	Professional Fees	\$859.32
	Check # 238	6225 Brandon Avenue Ste. 305 Springfield, VA 22150	1,386 Completed ID calls	
10/11/2006	N/A	Palmer, Eric	HQ Expenses	\$125.74
	Check # 239	114 1st Ave. East Oskaloosa, IA 52577	Phone Sept 10-Oct. 10	
10/11/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$435.00
	Check # 236	113 6th Ave. East Oskaloosa, IA 52577	Stamps for mailings	
10/13/2006	N/A	Grinnell Herald-Register	Advertising	\$86.40
	Check # 240	813 5th Avenue Grinnell, IA 50112	Newspaper advertising	

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10/13/2006	N/A	Midwest Bank One	Bank Charges	\$10.70
		124 South 1st	Fee	
	Check #			
	Wire In	Oskaloosa, IA 52577		
10/13/2006	N/A	MidWest One Bank	Bank Charges	\$0.00
		PO Box 90	Wire Transfer Fee	
	Check #			
	Direct	Oskaloosa, IA 52577		
10/13/2006	N/A	Rindy Miller Media	Advertising	\$15,000.00
		2401 E. 6th Street	Payment for TV Spots -	
	Check #	Suite 1003	Rindy & Associates, Inc.	
	Wire Transfer	Austin, TX 78702	Media Account	
10/14/2006	1545	Palmer for State Representative	Reverse Transaction	\$0.00
		114 First Ave E	adjustment to	
	Check #		contributions	
	check	Oskaloosa, IA 52577		

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Total Amount	\$65,216.27
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